

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	CHRIS SUMMERS-BROWN	§	Case No.: 09-32351
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		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/31/2009.
- 2) This case was confirmed on 11/16/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/16/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/05/2011, 09/20/2011, 01/10/2012.
- 5) The case was dismissed on 04/02/2012.
- 6) Number of months from filing to the last payment: 26
- 7) Number of months case was pending: 35
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 66,600.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 19,980.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 19,980.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,324.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,278.62
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 4,602.62
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Attorney fees paid and disclosed by debtor	\$ 176.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BANK ONE	SECURED	52,736.00	.00	.00	.00	.00
BANK ONE	UNSECURED	47,576.00	NA	NA	.00	.00
NATIONAL CITY MORTGA	SECURED	140,840.00	137,853.38	.00	.00	.00
TOYOTA MOTOR CREDIT	SECURED	21,550.00	26,500.86	26,500.86	14,109.89	1,267.49
TOYOTA MOTOR CREDIT	UNSECURED	5,315.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	712.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	2,647.00	2,790.45	2,790.45	.00	.00
EAST BAY FUNDING	UNSECURED	620.00	639.42	639.42	.00	.00
ECAST SETTLEMENT COR	UNSECURED	456.00	529.52	529.52	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,393.00	1,503.83	1,503.83	.00	.00
CHASE BANK USA	UNSECURED	331.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	5,761.00	5,982.94	5,982.94	.00	.00
PRA RECEIVABLES MANA	UNSECURED	3,323.00	3,646.26	3,646.26	.00	.00
CITIFINANCIAL	UNSECURED	14,931.00	10,152.18	10,152.18	.00	.00
LYNCH DENTAL CENTER	UNSECURED	432.00	NA	NA	.00	.00
DIRECT MERCHANTS CRE	UNSECURED	358.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	429.00	481.08	481.08	.00	.00
PRA RECEIVABLES MANA	UNSECURED	515.00	547.02	547.02	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,683.00	2,842.04	2,842.04	.00	.00
PRA RECEIVABLES MANA	UNSECURED	343.00	444.99	444.99	.00	.00
DEPT STORES NATL BK/	UNSECURED	785.00	840.46	840.46	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	160.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	155.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NICOR GAS	UNSECURED	89.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	439.00	489.51	489.51	.00	.00
HSBC BANK NEVADA	UNSECURED	1,589.00	1,658.04	1,658.04	.00	.00
WASHINGTON/PROVIDIAN	UNSECURED	778.00	NA	NA	.00	.00
WASHINGTON/PROVIDIAN	UNSECURED	695.00	NA	NA	.00	.00
WFNNB ROAMANS	UNSECURED	71.00	NA	NA	.00	.00
NATIONAL CITY MORTGA	SECURED	.00	9,825.94	.00	.00	.00
HSBC BANK NEVADA/BES	SECURED	NA	286.60	.00	.00	.00
HSBC BANK NEVADA/BES	UNSECURED	NA	93.50	93.50	.00	.00
NATIONAL CITY MORTGA	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	26,500.86	14,109.89	1,267.49
All Other Secured	.00	.00	.00
TOTAL SECURED:	26,500.86	14,109.89	1,267.49
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	32,641.24	.00	.00

Disbursements:

Expenses of Administration	\$ 4,602.62	
Disbursements to Creditors	\$ 15,377.38	
TOTAL DISBURSEMENTS:		\$ 19,980.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/01/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.